



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

17

**GARFIELD COUNTY**

0377 Jordan Elem

**District ANB:** EL: 101 HS: 0

**Located ANB:** 101

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	259,565.31	181,695.71	77,869.60	25,956.53
This Month's Payment - sent to Garfield County				25,956.53
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	32,001.84	22,401.26	9,600.58	3,200.18
This Month's Payment - sent to Garfield County				3,200.18
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	385.16	269.64	115.52	38.52
This Month's Payment - sent to Garfield County				38.52
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,060.40	1,442.28	618.12	206.04
This Month's Payment - sent to Garfield County				206.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,018.70	10,513.09	4,505.61	1,501.87
This Month's Payment - sent to Garfield County				1,501.87
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	3,475.40	3,475.40	0.00	3,475.40
This Month's Payment - sent to Garfield County				3,475.40

\* Entitlement has been recalculated

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**March Payment**

**\*\*\*Final\*\*\***

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**GARFIELD COUNTY**

**0377 Jordan Elem**

**District ANB:** EL: 101 HS: 0

**Located ANB:** 101

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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This Month's Payment for District

34,378.54

**0378 Garfield County H S**

**District ANB:** EL: 0 HS: 64

**Located ANB:** 64

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Direct State Aid (01-3110)**

ENTITLEMENT	281,167.02	196,816.90	84,350.12	28,116.70
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This Month's Payment - sent to Garfield County

28,116.70

**Quality Educator (01-3111)**

ENTITLEMENT	24,807.51	17,365.25	7,442.26	2,480.75
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This Month's Payment - sent to Garfield County

2,480.75

**At Risk Student (01-3112)**

ENTITLEMENT	382.28	267.61	114.67	38.23
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This Month's Payment - sent to Garfield County

38.23

**Indian Education for All (01-3113)**

ENTITLEMENT	1,305.60	913.92	391.68	130.56
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This Month's Payment - sent to Garfield County

130.56

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

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**GARFIELD COUNTY**

0378 Garfield County H S

**District ANB:** EL: 0 HS: 64

**Located ANB:** 64

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Garfield County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,419.05	10,093.37	4,325.68	1,441.91
This Month's Payment - sent to Garfield County				1,441.91
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	12,977.55	12,977.55	0.00	12,977.55
This Month's Payment - sent to Garfield County				12,977.55
This Month's Payment for District				45,245.70

0380 Big Dry Creek Elem

**District ANB:** EL: 5 HS: 0

**Located ANB:** 5

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	20,338.50	14,236.95	6,101.55	2,033.85
This Month's Payment - sent to Garfield County				2,033.85

\* Entitlement has been recalculated

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**GARFIELD COUNTY**

0380 Big Dry Creek Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Garfield County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	102.00	71.40	30.60	10.20
This Month's Payment - sent to Garfield County				10.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	594.80	416.36	178.44	59.48
This Month's Payment - sent to Garfield County				59.48
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	1,196.29	1,196.29	0.00	1,196.29
This Month's Payment - sent to Garfield County				1,196.29
This Month's Payment for District				3,604.02

\* Entitlement has been recalculated

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**Payment Report**  
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**GARFIELD COUNTY**

**0385 Pine Grove Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	28,768.38	20,137.88	8,630.50	2,876.84
This Month's Payment - sent to Garfield County				2,876.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Garfield County				304.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	102.84	71.96	30.88	10.28
This Month's Payment - sent to Garfield County				10.28
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	128.52	55.08	18.36
This Month's Payment - sent to Garfield County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,338.30	936.81	401.49	133.83
This Month's Payment - sent to Garfield County				133.83
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	567.46	567.46	0.00	567.46
This Month's Payment - sent to Garfield County				567.46

\* Entitlement has been recalculated

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**March Payment**

**\*\*\*Final\*\*\***

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		0385 Pine Grove Elem		District ANB: EL: 9 HS: 0		
				Located ANB: 9		
		Paid Thru March		Remaining Balance Due		
		Total Due		Monthly Payment Due		
This Month's Payment for District				3,910.97		
		0386 Kester Elem		District ANB: EL: 3 HS: 0		
				Located ANB: 3		
		Paid Thru March		Remaining Balance Due		
		Total Due		Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT		16,123.02		4,836.92		
This Month's Payment - sent to Garfield County		11,286.10		1,612.30		
				1,612.30		
Quality Educator (01-3111)						
ENTITLEMENT		3,042.00		912.60		
This Month's Payment - sent to Garfield County		2,129.40		304.20		
				304.20		
Indian Education for All (01-3113)						
ENTITLEMENT		100.00		30.00		
This Month's Payment - sent to Garfield County		70.00		10.00		
				10.00		
Transportation 1st Semester (10-3210)						
ENTITLEMENT		857.64		0.00		
This Month's Payment - sent to Garfield County		857.64		857.64		
This Month's Payment for District				2,784.14		



**Payment Report**  
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**March Payment**

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**GARFIELD COUNTY**

0387 Cohagen Elem

**District ANB:** EL: 6 HS: 0

**Located ANB:** 6

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	11,223.06	7,856.17	3,366.89	1,122.31
This Month's Payment - sent to Garfield County				1,122.31
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Garfield County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	85.68	36.72	12.24
This Month's Payment - sent to Garfield County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	892.20	624.54	267.66	89.22
This Month's Payment - sent to Garfield County				89.22
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	4,500.13	4,500.13	0.00	4,500.13
This Month's Payment - sent to Garfield County				4,500.13
This Month's Payment for District				6,028.10

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

**\*\*\*Final\*\*\***

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**GARFIELD COUNTY**

0392 Sand Springs Elem

**District ANB:** EL: 6 HS: 0

**Located ANB:** 6

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	22,446.11	15,712.27	6,733.84	2,244.61
This Month's Payment - sent to Garfield County				2,244.61
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Garfield County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	85.68	36.72	12.24
This Month's Payment - sent to Garfield County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	594.80	416.36	178.44	59.48
This Month's Payment - sent to Garfield County				59.48
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	1,069.95	1,069.95	0.00	1,069.95
This Month's Payment - sent to Garfield County				1,069.95
This Month's Payment for District				3,690.48

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

**\*\*\*Final\*\*\***

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**GARFIELD COUNTY**

0394 Ross Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	24,553.62	17,187.52	7,366.10	2,455.36
This Month's Payment - sent to Garfield County				2,455.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,054.17	2,137.94	916.23	305.42
This Month's Payment - sent to Garfield County				305.42
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	99.96	42.84	14.28
This Month's Payment - sent to Garfield County				14.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	892.20	624.54	267.66	89.22
This Month's Payment - sent to Garfield County				89.22
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	260.75	260.75	0.00	260.75
This Month's Payment - sent to Garfield County				260.75
This Month's Payment for District				3,125.03

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**March Payment**

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**GARFIELD COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	664,185.02	464,929.50	199,255.52	66,418.50	66,418.50
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	75,073.52	52,551.45	22,522.07	7,507.35	7,507.35
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	870.28	609.21	261.07	87.03	87.03
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	4,139.20	2,897.44	1,241.76	413.92	413.92
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	600.00	420.00	180.00	60.00	60.00



**Payment Report**  
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**GARFIELD COUNTY**

**County Summary**

**District ANB:** EL: 137 HS: 64 K12: 0

**County ANB:** EL: 137 HS: 64 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	33,750.05	23,625.07	10,124.98	3,375.01	
					3,375.01
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	24,905.17	24,905.17	0.00	24,905.17	
					24,905.17
<b>Elementary Payment</b>					57,521.28
<b>High School Payment</b>					45,245.70
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					102,766.98